

BILL NO. S-93-01-01

SPECIAL ORDINANCE NO. S-05-93

AN ORDINANCE approving the awarding of Reference #1620 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and ERICSSON GE MOBILE RADIO for the Communications Department.

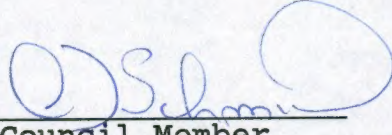
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #1620 between the City of Fort Wayne, by and through its Department of Purchasing and ERICSSON GE MOBILE RADIO (low bid unacceptable) for the Communications Department, respectfully for:

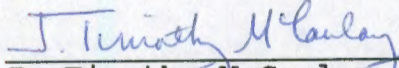
the purchase of mobile radios for the Communications Department;

involving a total cost of Thirty-Five Thousand and no/100 Dollars (\$35,000.00), all as more particularly set forth in said Reference #1620, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Council Member

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

REFERENCE NO.:	1620
DEPARTMENT:	COMMUNICATIONS DEPARTMENT
DATE:	01/12/93
ITEM/SERVICE:	MOBILE RADIOS
ADVERTISED BID:	YES
DATES ADVERTISED:	11/16/92 & 11/23/92
DATE OPENED:	12/03/92
WRITTEN QUOTE:	
DATE DUE:	
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	8
NO. OF VENDORS RECEIVING BID:	7
NO. OF VENDORS RETURNING BID:	2
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	6
DATE SENT TO DEPT FOR RECOMM:	12/03/92
DATE RECOMM RECEIVED BACK:	01/05/92
DATE SENT TO LAW DEPARTMENT:	01/07/92
INTRODUCTION DATE:	01/12/93
DISCUSSION DATE:	01/19/93
PASSAGE DATE:	01/26/93

I.T.B. #1620
MOBILE RADIOS
COMMUNICATIONS DEPT
12/3/92

ITEM	ERICCCSON GE	MIDLAND MOTOROLA INT'L
VHF RADIO	\$563.00	\$516.00 NO BID
UHF RADIO	\$610.00	\$516.00
CONNECTOR	\$14.00	N/A
PWR SUPPL	\$191.75	\$199.00
DC ADAPTOR	\$152.75	N/A
TONE ADAPTOR	\$305.60	\$300.00
DECODER	\$191.70	\$77.00
ENCODER	\$175.50	\$100.00
2 OR 4 CHANN	\$38.50	\$0.00
SOFTWARE	\$315.00	\$180.00

OPTIONS

OPTIONS

128 CHANN	\$343.00	MICROPHONE	\$60.00
REMOTE MNT	\$153.75	CONV KIT	\$200.00
CABLE	\$42.25	REMOTE SPKR	\$22.00
EXT SPKR	\$25.90	99 CHANN	\$24.50
NOISE FILTER	\$31.20		
SPEAKER AMP	\$38.50		

Read the first time in full and on motion by DeSmith, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 1-12-93

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by DeSmith, seconded by _____, and duly adopted, placed on its passage. PASSED ~~lost~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
TOTAL VOTES	<u>8</u>			<u>1</u>
BRADBURY	<u>✓</u>			
EDMONDS	<u>✓</u>			
GiaQUINTA	<u>✓</u>			
HENRY				<u>✓</u>
LONG	<u>✓</u>			
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 1-26-93.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL)

(ZONING)

ORDINANCE

RESOLUTION NO. 1-05-93

on the 26th day of January, 1993

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Mark P. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of January, 1993, at the hour of 11:30 o'clock A. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 27th day of January, 1993, at the hour of 3:00 o'clock P. M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR

TO: CITY COUNCILMEMBERS
FROM: STEPHEN D. MILLSPAUGH
DATE: JANUARY 7, 1993
SUBJECT: PROPOSED AWARD OF INVITATION TO BID #1620,
ANNUAL CONTRACT, MOBILE RADIOS

ON BEHALF OF THE DEPARTMENT OF COMMUNICATIONS, THE PURCHASING
DEPARTMENT IS RECOMMENDING THAT THE ABOVE CAPTIONED CONTRACT BE
AWARDED TO:

ERICSSON GE MOBILE RADIO
5420 WEST SOUTHERN AVE
SUITE 402
INDIANAPOLIS IN 46241

BASED ON THEIR BID PRICING AS ATTACHED, THE MOST RESPONSIVE BID
RECEIVED.

J-93-01-01

*SPECIAL NOTE:

INITIALLY THE PURCHASING DIVISION NOTIFIED
EIGHT (8) FIRMS OF THE PUBLIC BID SITUATION.
SEVEN (7) FIRMS OBTAINED THE BID PACKAGE WITH
TWO (2) VALID, AND ONE (1) NO BID RESPONSE
BEING RECEIVED. OF THE TWO (2) VALID BIDS
RECEIVED, ONLY ONE (1) FIRM MET THE TECHNICAL
REQUIREMENTS OUTLINED IN THE BID
SPECIFICATIONS. PLEASE SEE ATTACHED DIGEST
FOR DETAILED DOCUMENTATION ON WHY LOW BID
RECEIVED WAS UNACCEPTABLE.

SDM/pjc

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 1620 for the purchase of mobile radios for 1993 thru the Communications Department.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED: Midland was low but did not meet the technical requirements for operation. Primary discrepancies were 5 db noisier on transmit and 5 db worse on rejection of image signals. The Ericsson radio did meet the bids and is the current model of radio we use in the City's fleet.

EFFECT OF PASSAGE: An estimated replacement of 30 radios that cannot be repaired and an additional 20 units for new vehicles that do not have radios currently.

IF REPLACEMENT, WHAT NECESSITATES: Parts are no longer available to repair these 15+ year old radios.

EFFECT ON NON-PASSAGE: Loss of communications between vehicles and dispatcher.

PRIOR APPROVAL REQUESTED: DATE:

MONIES INVOLVED: Ericcson GE Mobile Radio \$35,000.00

PRICE AGREEMENT: Yes **PURCHASE ORDER:**

ACCOUNT INFORMATION: Communications 010-018-OFFC-4453

BILL NO. S-93-01-01

REPORT OF THE COMMITTEE ON
FINANCE

ARCHIE L. LUNSEY & DONALD J. SCHMIDT - CO-CHAIRPERSONS
HENRY, EDMONDS, LONG

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding
of Reference #1620 by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and ERICSSON GE MOBILE
RADIO for the Communications Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Archie L. Lunsey
Donald J. Schmidt
Henry
Edmonds
Long

DATED: 1-26-93.

Sandra E. Kennedy
City Clerk